GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department - B.E. 2017-18 – Budget released as Additional Funds for an amount of Rs.5,00,00,000/- to meet the expenditure for Training Programs in New Technologies to the Andhra Pradesh Information Technology Academy /(IEG), AP Unit, Vijayawada– Administrative Sanction Orders- Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN) DEPARTMENT

G.O.RT.No. 27 **Dated: 12-03-2018**

Read the Following:

1. G.O.Rt.No.1258, Finance (FMU-GAD-1) department, dated.26.05.2017
2. G.O.Rt.No.345, Finance (FMU-GAD-1) department, dated. 08-03-2018

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ORDER:

In the G.O. 1st read above, the Finance (FMU-GAD-1) Department has issued CBRO., to incur expenditure for Rs. 4,00,00,000/- during the current FY 2017-18 under the scheme Jawaharlal Knowledge Centers towards 1st to 4th Quarter against B.E. Provision for FY 2017-18. The entire amount of Rs. 4,00,00,000/- was already released quarterly to the CEO., APITA, (IEG) Vijayawada.

2 In terms of G.O.Rt.No.345, Finance (FMU-GAD-1) department, dated. 08-03-2018 in the G.O 2nd read above, an amount of Rs. 5,00,00,000/- (Rupees Five Crores only) is herby sanctioned and released to the CEO, APITA (IEG) Vijayawada as additional funds under the Head of Account 3451- Secretariat Economic Services-800-Other Expenditure-11-State Development Schemes-06-Jawahar Knowledge Centres (JKCs)-280-Professional Services-284-Other Payments towards to meet the expenditure for training programs in new technologies (AR, VR, MR, IIoT, Trak Invest) and organizing Industry Academy events and Job Fairs during the FY 2017-18.

3 The DDO, (Code:2703-1401-002) IT,E&C Department shall draw the amount sanctioned for Rs.5,00,00,000/- (Rupees Five Crores Only) through an Adjustment Bill and credit the same to the P.D. A/c.No.93/CRT of M/s. APTS Ltd.(AP Unit), MG Road, Vijayawada under the following credit Head of Account:

8449 : Other Deposits
MH 120 : Miscellaneous Deposits
SH (56) : Deposits of APTS Ltd. (Andhra Pradesh Unit)
P.D. A/c. No: 93/CRT of APTS., MG Road, Vijayawada.
Bank : SBI
DDO : 2703-2003-001

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4 The Managing Director, M/s.APTS and the Chief Executive Officer, Andhra Pradesh Information Technology Academy, (IEG) Andhra Pradesh State, Vijayawada is instructed to utilize the above amount for the purpose for which it is released.

5 The Managing Director, APTS Ltd, (Andhra Pradesh Unit), Vijayawada shall submit an advance stamped receipt for Rs.5,00,00,000/- (Rupees Five Crores only) in duplicate, to this Department. The APTS Ltd., (Andhra Pradesh Unit) Vijayawada should submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

6 The MD, APTS and C.E.O.,APITA., (IEG), Vijayawada, Andhra Pradesh State shall take action as per the instructions issued by the Finance (BG.1) Dept, vide their Memo.No. 193273/5/Budget.I/A1/2017-1 of Fin (Budget. I) Dept, Dt.12.04.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND,
PRL. SECRETARY TO GOVERNMENT (FAC)

To
The Chief Executive Officer, Andhra Pradesh Information Technology Academy
(IEG), A.P., Vijayawada
The Managing Director, APTS Ltd, (Andhra Pradesh Unit), Vijayawada.
Copy to:
The Chief Executive Officer, SAPNET, Vijayawada for information.
The Director of Treasuries & Accounts, Government of Andhra Pradesh.
The Finance (Expr.GAD.II) Department, Andhra Pradesh Secretariat.
The A.O. Claims/Dy.P.A.O., AP Secretariat, Vijayawada.

//FORWARDED BY ORDER//

SECTION OFFICER